



SARDAR CHEMICAL INDUSTRIES LIMITED

**PROFIT AND LOSS ACCOUNT**  
**(UN-AUDITED)**  
**FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2016**

Three Months Quarter Ended

	30 SEP. 2016 Rupees	30SEP. 2015 Rupees
<b>Sales- Net</b>	43,037,548	40,201,188
<b>Cost of Sales</b>	<u>33,506,232</u>	<u>31,273,507</u>
<b>Gross Profit</b>	9,531,316	8,927,681
Administrative Expenses	4,521,173	4,415,804
Selling and distribution Cost	2,560,070	2,382,023
	<u>7,081,243</u>	<u>6,797,827</u>
Operating Profit for the period	2,450,073	2,129,854
Other Operating Income		--
Other Operating Expenses		--
Finance Cost	725,566	895,947
Profit/(Loss) before taxation	1,724,507	1,233,907
Taxation	(551,842)	(407,189)
Profit/(Loss) for the period	<u>1,172,665</u>	<u>826,718</u>
Earning/(loss) per share	0.20	0.14

Chief Executive

Director